

## RECORD OF ORDINANCES

COLUMBUS BLANK BOOK CO., COL., O.

Form No. 2806-A

Ordinance No. 11-70 Passed 16th day of March, 19 70

## ORDINANCE NO. 11-70

AN ORDINANCE TO MAKE APPROPRIATIONS FOR CURRENT EXPENSES AND OTHER EXPENDITURES OF THE CITY OF CENTERVILLE, STATE OF OHIO, DURING THE FISCAL YEAR ENDING DECEMBER 31, 1970.

THE MUNICIPALITY OF CENTERVILLE HEREBY ORDAINS:

SECTION 1. Be it ordained by the Council of the City of Centerville, State of Ohio, that, to provide for the current expenses and other expenditures of the said City of Centerville during the fiscal year ending December 31, 1970, the following be and they are hereby set aside and appropriated as follows, viz:

SECTION 2. That there be appropriated from the GENERAL FUND:

## 1. GENERAL FUND

## 100 - Council

215 - Board and Commission Compensation	\$ 2,810.00
220 - Travel and Transportation	25.00
233 - Professional Services	11,352.00
236 - Insurance and Bonding	80.00
237 - Advertising	800.00
239 - Miscellaneous Contractual Services	3,061.00
241 - Office Supplies	500.00
242 - Operating Supplies	100.00
252 - Equipment	145.00
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	\$ 18,873.00

## 101 - Mayor

211 - Salaries and Wages	\$ 1,250.00
212 - Personnel Benefits	113.00
236 - Insurance and Bonding	10.00
241 - Office Supplies	200.00
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	\$ 1,573.00

## 102 - City Manager

211 - Salaries and Wages	\$ 16,385.00
212 - Personnel Benefits	1,811.00
230 - Utilities	300.00
231 - Communications	800.00
234 - Maintenance of Equipment	150.00
236 - Insurance and Bonding	35.00
241 - Office Supplies	900.00
242 - Operating Supplies	550.00
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	\$ 20,931.00

## 103 - Director of Finance

211 - Salaries and Wages	\$ 5,146.00
212 - Personnel Benefits	353.00
220 - Travel and Transportation	25.00
234 - Maintenance of Equipment	35.00
236 - Insurance and Bonding	160.00
241 - Office Supplies	150.00
242 - Operating Supplies	75.00
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	\$ 5,944.00

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104 - Director of Law		
211 - Salaries	\$	4,200.00
233 - Professional Services		125.00
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	\$	4,325.00
105 - City Engineer		
211 - Salaries and Wages	\$	4,675.00
241 - Office Supplies		100.00
242 - Operating Supplies		100.00
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	\$	4,875.00
106 - General Government		
212 - Personnel Benefits	\$	3,805.00
230 - Utilities		3,800.00
233 - Professional Services		100.00
236 - Insurance and Bonding		653.00
238 - Election Expense		1,000.00
252 - Equipment		75.00
255 - Streets, Highways, Sidewalks and Curbs		19,135.00
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	\$	28,568.00
107 - Building Improvement and Maintenance		
230 - Utilities	\$	300.00
234 - Maintenance of Equipment		250.00
235 - Maintenance of Facilities		1,100.00
242 - Operating Supplies		600.00
243 - Repair and Maintenance		100.00
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	\$	2,350.00
108 - Police		
211 - Salaries and Wages	\$108,825.00	
212 - Personnel Benefits	18,678.00	
220 - Travel and Transportation	50.00	
230 - Utilities	850.00	
231 - Communications	2,500.00	
233 - Professional Services	200.00	
235 - Maintenance of Facilities	100.00	
236 - Insurance and Bonding	2,030.00	
237 - Advertising	50.00	
239 - Miscellaneous Contractual Services	50.00	
241 - Office Supplies	750.00	
242 - Operating Supplies	3,000.00	
243 - Repair and Maintenance	1,500.00	
252 - Equipment	1,500.00	
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	\$140,083.00	
109 - Building Inspection		
211 - Salaries and Wages	\$	9,450.00
212 - Personnel Benefits		934.00
231 - Communications		200.00
236 - Insurance and Bonding		10.00
241 - Office Supplies		100.00
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	\$	10,694.00
Total, General Fund		\$238,936.00

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SECTION 3. That there be appropriated from the STREET CONSTRUCTION, MAINTENANCE AND REPAIR FUND:

2. STREET CONSTRUCTION, MAINTENANCE AND REPAIR FUND

211 - Salaries and Wages	\$ 30,693.00
212 - Personnel Benefits	3,563.00
230 - Utilities	1,300.00
231 - Communications	200.00
234 - Maintenance of Equipment	1,500.00
236 - Insurance and Bonding	753.00
237 - Advertising	50.00
242 - Operating Supplies	5,000.00
243 - Repair and Maintenance	10,000.00
244 - Small Tools and Minor Equipment	300.00
252 - Equipment	1,000.00

Total, Street Construction, Maintenance and Repair Fund \$ 54,359.00

SECTION 4. That there be appropriated from the STATE HIGHWAY IMPROVEMENT FUND:

2. STATE HIGHWAY IMPROVEMENT FUND

255 - Streets, Highways, Sidewalks and Curbs	\$ 7,275.00
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Total, State Highway Improvement Fund \$ 7,275.00

SECTION 5. That there be appropriated from the BOND RETIREMENT FUND:

3. BOND RETIREMENT FUND

261 - Retirement of Debt	\$ 5,000.00
262 - Interest	3,689.00

Total, Bond Retirement Fund \$ 8,689.00

SECTION 6. That there be appropriated from the TRUST FUND:

7. TRUST FUND

701 - Trust Fund	\$ 500.00
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Total, Trust Fund \$ 500.00

SECTION 7. And the Director of Finance is hereby authorized to draw his warrants for payments from any of the foregoing appropriations upon receiving proper certificates and vouchers therefor, approved by the board of officers authorized by law to approve the same, or an ordinance or resolution of Council to make the expenditures,; provided that no warrants shall be drawn or paid for salaries or wages except to persons employed by authority of and in accordance with law or ordinance. Provided further that the appropriations for contingencies can only be expended upon approval of two-thirds vote of Council for items of expense constituting a legal obligation against the City, and for purposes other than those covered by the other specific appropriations herein made.

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SECTION 8. This ordinance shall become effective at the earliest date allowed by law.

PASSED this 16th day of March, 1970.

/S/ Paul C. Hoy  
Mayor

ATTEST:

/S/ Marilyn J. McLaughlin  
Clerk of Council  
City of Centerville, Ohio

C E R T I F I C A T E

The undersigned, Clerk of the Council of the City of Centerville, Ohio, hereby certifies that the foregoing is a true and correct copy of Ordinance No. 11-70, passed by the Council of the City of Centerville, Ohio, on the 16th day of March, 1970.

/S/ Marilyn J. McLaughlin  
Clerk

Approved as to form, consistency with existing ordinances, the charter & constitutional provisions.

Department of Law  
Robert N. Farquhar  
Municipal Attorney